

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : N.RAMA MURTY**

**GPF No : 15672**

**Location : ZPHS, O.V.PETA**

**Opening Balance 117053**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	122,053
May	5,000	0	0	0	5,000	0	127,053
June	5,000	0	0	0	5,000	0	132,053
July	5,000	0	4,368	0	9,368	0	141,421
August	5,000	0	0	0	5,000	0	146,421
September	5,000	0	0	0	5,000	0	151,421
October	5,000	0	0	0	5,000	50,000	106,421
November	5,000	0	0	0	5,000	0	111,421
December	5,000	0	0	0	5,000	0	116,421
January	5,000	0	0	0	5,000	0	121,421
February	5,000	0	5,799	0	10,799	0	132,220
March	5,000	0	0	0	5,000	0	137,220
<b>60,000</b>		<b>0</b>	<b>10,167</b>	<b>0</b>	<b>70167</b>	<b>50,000</b>	<b>1,545,546</b>

<b>OB+ Deposits</b>	<b>187,220</b>	<b>Withdrawals</b>	<b>50,000</b>
<b>Interest</b>	<b>10,557</b>	<b>Closing</b>	<b>147,777</b>
<b>Grand</b>	<b>197,777</b>		

NOTE 1. Details of Missing credits / Debits. The subscriber may give the particulars of amount, Voucher No. Date encashment name of the Treasury. Head of document and the net amount of the voucher in case of Non-Gazetted Govt. Servants, those particulars may be furnished by the Head of Office.

Accounts Officer  
ZP, Srikakulam